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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	(Jointly Administered)
	:	
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EXHIBIT D-2
SUPPLIER MATTERS
1,904.5 HOURS

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Supplier Matters**

**Bill Date: 12/30/05
Bill Number: 1091378**

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	10/09/05	0.40	EMAILS FROM/TO J. SHEEHAN RE VENDOR MATTER (0.2); REVIEW DUE DILIGENCE RE VENDOR RESCUE PROGRAM (0.2).
BUTLER, JR. J	10/12/05	1.10	REVIEW AND COMMENT ON VARIOUS VENDOR LETTERS INCLUDING FREESCALE (0.4); NUMEROUS EMAILS FROM/TO VENDORS RE CHAPTER 11 MATTERS INCLUDING ASSUMPTION OF CONTRACTS AND SHIPPING (0.7).
BUTLER, JR. J	10/14/05	0.40	EMAILS FROM/TO FROM R. O'NEAL RE VENDOR HOSTAGE MATTERS (0.2); FOLLOW-UP ON SAME (0.2).
BUTLER, JR. J	10/21/05	0.60	EMAILS FROM R. EISENBERG RE UCC INFORMATION REQUESTS CONCERNING ESSENTIAL SUPPLIERS AND FOREIGN CREDITOR ORDERS AND RELATED MATTERS (0.3); REVIEW MATERIALS RE SAME (0.3).
BUTLER, JR. J	10/22/05	0.40	CONTINUE TO EVALUATE UCC INFORMATION REQUESTS AND NEXT STEPS CONCERNING ESSENTIAL SUPPLIERS AND FOREIGN CREDITOR ORDERS AND RELATED MATTERS (0.4).
BUTLER, JR. J	10/30/05	1.30	BEGIN TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO ESSENTIAL SUPPLIERS AND FOREIGN CREDITOR ORDERS INCLUDING PREPARATION FOR OCTOBER 31ST-NOVEMBER 1ST CLIENT MEETINGS AT COMPANY IN TROY (1.3).
BUTLER, JR. J	10/31/05	1.60	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO ESSENTIAL SUPPLIERS AND FOREIGN CREDITOR ORDERS INCLUDING CONFERENCES WITH DELPHI MANAGEMENT AT COMPANY IN TROY (1.6).
BUTLER, JR. J	11/02/05	0.90	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO ESSENTIAL SUPPLIERS AND FOREIGN CREDITORS MOTION (0.3); TELECONFERENCE WITH J. SHEEHAN AND DELPHI WORKING GROUP RE SAME (0.3); TELECONFERENCES WITH R. ROSENBERG RE SAME (0.2, 0.1).

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BUTLER, JR. J	11/03/05	3.40	CONTINUE TO PREPARE FOR NOVEMBER 4TH ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO ESSENTIAL SUPPLIERS AND FOREIGN CREDITORS MOTION INCLUDING REVIEW AND COMMENT ON DRAFT RESPONSE (0.5); SETTLEMENT TELECONFERENCES WITH R. ROSENBERG (0.3); WITNESS PREPARATION WITH R. EISENBERG AND J. SHEEHAN (1.8), AND GENERAL PREPARATION FOR CONTESTED HEARING (0.8).
BUTLER, JR. J	11/04/05	1.30	PREPARE FOR (0.6) AND ATTEND (0.7) ADJOURNED MATTERS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CREDITORS COMMITTEE OBJECTION TO ESSENTIAL SUPPLIERS AND FOREIGN CREDITORS MOTION.
BUTLER, JR. J	11/11/05	1.10	REVIEW ISSUES RELATING TO DECEMBER 2005 EXPIRING SUPPLIER CONTRACTS AND RENEWAL PROCESS (0.6); TELECONFERENCE WITH R. ROSENBERG RE SAME (0.3); EMAILS FROM/TO L. WILLIAMS AND S. CORCORAN RE SAME (0.2).
BUTLER, JR. J	11/12/05	1.10	REVIEW PROPOSED DTM PRESENTATION RE DECEMBER 2005 EXPIRING SUPPLIER CONTRACTS AND RENEWAL PROCESS (0.8); TELECONFERENCE WITH R. ROSENBERG RE SAME (0.3).
BUTLER, JR. J	11/14/05	0.70	CONTINUE TO REVIEW AND REVISE ESSENTIAL SUPPLIERS AND FOREIGN CREDITOR ORDERS (0.3); CONTINUE TO WORK ON VENDOR CONTRACT RENEWAL PROGRAM STRATEGY (0.4).
BUTLER, JR. J	11/16/05	1.80	CONTINUE TO REVIEW ISSUES RELATING TO DECEMBER 2005 EXPIRING SUPPLIER CONTRACTS AND RENEWAL PROCESS (1.8).
BUTLER, JR. J	11/17/05	3.40	PREPARE FOR (0.8) AND ATTEND (2.6) STRATEGY WORKING GROUP MEETINGS WITH DELPHI MANAGEMENT AND FINANCIAL ADVISORS IN NEW YORK RE RENEWAL/ASSUMPTION OF SOLE SUPPLIER EXECUTORY CONTRACTS.
BUTLER, JR. J	11/18/05	3.10	REVIEW AND REVISE RENEWAL/ASSUMPTION OF SOLE SUPPLIER EXECUTORY CONTRACTS (1.8); PREPARE FOR (0.2) AND PARTICIPATE IN STRATEGY TELECONFERENCES RE SAME (0.6, 0.5).

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BUTLER, JR. J	11/20/05	0.70	REVIEW STATUS OF DISCUSSIONS WITH CREDITORS COMMITTEE RE SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION INCLUDING MESIROW DUE DILIGENCE, INFORMATION AND RELATED MATTERS FOR NOVEMBER 21ST COMMITTEE TELECONFERENCE (0.4); REVIEW RELATED COMMUNICATIONS PACKAGE (0.3).
BUTLER, JR. J	11/22/05	2.10	CONTINUE TO WORK ON PROSECUTION OF SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION INCLUDING PREPARE FOR (0.3) AND ATTEND STRATEGIC PLANNING MEETING WITH DELPHI SENIOR MANAGEMENT AT COMPANY IN TROY WITH D. SHERBIN, D. WOHLLEN AND S. CORCORAN (1.6); FOLLOW-UP WITH WORKING GROUP RE DISCOVERY DISPUTES AND RELATED MATTERS (0.2).
BUTLER, JR. J	11/23/05	2.40	BEGIN TO PREPARE FOR NOVEMBER 29TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION INCLUDING REVIEW OF STATUS OF DISCOVERY WITH CREDITORS COMMITTEE AND WILMINGTON TRUST (0.4); TELECONFERENCE WITH M. BROUDE ET. AL. RE COMMITTEE'S REQUEST TO ADJOURN AND PROPOSED CHAMBERS CONFERENCE (0.3); REVIEW DIP AGENT'S STATEMENT IN SUPPORT (0.2); EMAILS FROM/TO UAW COUNSEL RE POTENTIAL STATEMENT IN SUPPORT (0.2); TELECONFERENCE WITH K. ZIMAN ON BEHALF OF PREPETITION AGENT RE COMMENTS TO ORDER AND POTENTIAL STATEMENT IN SUPPORT (0.2); REVIEW PREPETITION LENDERS' COMMENTS TO ORDER (0.2); TELECONFERENCES WITH S. MILLER (0.1), S. CORCORAN (0.2) AND D. SHERBIN AND S. CORCORAN (0.2) RE HEARING PREPARATION AND RELATED MATTERS; REVIEW OBJECTION RECEIVED TO DATE (0.4).
BUTLER, JR. J	11/25/05	3.30	CONTINUE TO PREPARE FOR NOVEMBER 29TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION INCLUDING PREPARE FOR (0.4) AND PARTICIPATE IN (0.4) TELECONFERENCE WITH J. SHEEHAN, B. CARUSO AND R. EISENBERG RE STRUCTURING OF SETTLEMENT PROPOSAL TO CREDITORS COMMITTEE RE SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION; DRAFT EMAIL TO R. ROSENBERG RE SAME (0.3); REVIEW ADDITIONAL OBJECTIONS TO SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION (1.4); CONTINUED CONTESTED HEARING PREPARATION RE SAME (0.8).

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BUTLER, JR. J	11/26/05	3.40	CONTINUE TO PREPARE FOR NOVEMBER 29TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACTS ASSUMPTION PROCEDURES MOTION AND CONTESTED MOTIONS SEEKING TO FIX TIME TO ASSUME OR REJECT SUPPLIER AGREEMENTS INCLUDING REVIEW OF DECLARATIONS (0.4); REVIEW AND ANALYSIS OF 45+ OBJECTIONS INCLUDING REVIEW OF OBJECTIONS SUMMARY (2.2); OUTLINE RESPONSE AND APPROACH TO OBJECTIONS (0.2); GENERAL PREPARATION (0.6) .
BUTLER, JR. J	11/27/05	6.40	CONTINUE TO PREPARE FOR NOVEMBER 29TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACTS ASSUMPTION PROCEDURES MOTION AND CONTESTED MOTIONS SEEKING TO FIX TIME TO ASSUME OR REJECT SUPPLIER AGREEMENTS INCLUDING WITNESS PREPARATION (2.5), PRELIMINARY REVIEW OF OMNIBUS RESPONSE (0.3), REVIEW OF DECLARATIONS (0.7); FURTHER REVIEW AND ANALYSIS OF 45+ OBJECTIONS INCLUDING REVIEW OF OBJECTIONS SUMMARY (1.8); OUTLINE RESPONSE TO OBJECTIONS (0.4); GENERAL PREPARATION (0.7) .
BUTLER, JR. J	11/28/05	7.80	CONTINUE TO PREPARE FOR NOVEMBER 29TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACTS ASSUMPTION PROCEDURES MOTION AND CONTESTED MOTIONS SEEKING TO FIX TIME TO ASSUME OR REJECT SUPPLIER AGREEMENTS INCLUDING WITNESS PREPARATION (0.8); REVIEW AND REVISION OF OMNIBUS RESPONSE (2.8); PARTICIPATE IN VARIOUS MEET AND CONFER AND SETTLEMENT DISCUSSIONS WITH CREDITORS' COMMITTEE COUNSEL AND PRINCIPALS (1.8); REVIEW AND FINALIZE TRIAL EXHIBITS AND DEMONSTRATIVE EVIDENCE (1.3); GENERAL PREPARATION (1.1) .
BUTLER, JR. J	11/29/05	6.60	PREPARE FOR (1.8) AND ATTEND (INCLUDING RECESSES AND SETTLEMENT DISCUSSIONS) (4.4) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE SUPPLIER CONTRACTS ASSUMPTION PROCEDURES MOTION AND CONTESTED MOTIONS SEEKING TO FIX TIME TO ASSUME OR REJECT SUPPLIER AGREEMENTS; EMAILS FROM/TO T. KLESTADT RE SUPPLIERS REVIEW OF DRAFT ORDER (0.2); REVIEW FLEXTRONICS GUARANTY PAYMENT DEMAND SITUATION (0.2) .

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BUTLER, JR. J	11/30/05	0.90	FOLLOW-UP ON NOVEMBER 29TH OMNIBUS HEARING INCLUDING REVIEW AND REVISE PROPOSED ORDER APPROVING SUPPLIER CONTRACT ASSUMPTION PROCEDURES MOTION (0.7); EMAILS FROM/TO SUPPLIER COUNSEL RE SAME (0.2).
		56.20	
HIESTAND NL	10/10/05	3.70	TO ENQUIRIES FROM CLIENT AND SUPPLIERS RE STATUS OF CLAIMS WITH PARTICULAR ATTENTION TO QUESTIONS RE PRE OR POST PETITION STATUS (3.7).
		3.70	
LYONS JK	10/08/05	7.00	STAFFED GSM WAR ROOM (4.0); FIELDDED VENDOR CALLS AND QUESTIONS (3.0).
LYONS JK	10/09/05	10.60	STAFFED GSM WAR ROOM (7.8) AND FIELDDED NUMEROUS CALLS OTHERWISE ASSISTED GSM IN NUMEROUS MATTERS (2.8).
LYONS JK	10/10/05	12.70	STAFFED GSM WAR ROOM (5.2); NUMEROUS VENDOR CALLS (4.2); LITIGATION CONTINGENCIES (1.2); ASSISTED COMPANY IN RESPONSE TO VENDOR REQUESTS AND DEMANDS (2.1).
LYONS JK	10/11/05	14.30	STAFFED GSM WAR ROOM (7.3); RESPONDED TO NUMEROUS VENDOR CALLS AND DEVELOPED RESPONSE STRATEGIES RE THE SAME (4.2); ASSISTED GSM AND COMPANY IN VENDOR MATTERS (2.8).
LYONS JK	10/12/05	14.60	STAFFED GSM WAR ROOM (3.2); FIELDDED NUMEROUS VENDOR REQUESTS (4.4); REVIEW OF SETTLEMENT AGREEMENTS (1.8); ESSENTIAL SUPPLIER REVIEWS (1.9); OTHER FIRST DAY REVIEWS (2.0); AND DEVELOPED STRATEGIES RE THE SAME (1.0).
LYONS JK	10/13/05	11.80	STAFFED GSM WAR ROOM (1.8); FIELDDED NUMEROUS VENDOR CALLS (4.7); REVIEW OF SETTLEMENT AGREEMENTS (3.3); ESSENTIAL SUPPLIER AND OTHER FIRST DAY REQUESTS AND WRAP UP MEETINGS (2.0).
LYONS JK	10/14/05	7.60	STAFFED GSM WAR ROOM (2.2); FIELDDED NUMEROUS VENDOR REQUESTS (3.4); ESSENTIAL SUPPLIER ISSUES, AND WRAP UP MEETINGS (2.0).
LYONS JK	10/17/05	5.80	FIELDDED NUMEROUS "HOSTAGE" REQUESTS AND SUPPLIER ISSUES (1.8); REVIEW OF ADEQUATE ASSURANCE DEMANDS AND RESPONSES (1.7); REVIEW OF SETTLEMENT AGREEMENTS (2.3).

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LYONS JK	10/18/05	7.70	FIELDED NUMEROUS VENDOR CALLS (2.5); REVIEW AND REVISIONS TO SETTLEMENT AGREEMENTS (2.2), WAIVER ISSUES (0.7), LIEN ISSUES (1.3), AND OTHER FIRST DAY VENDOR MATTERS (1.0).
LYONS JK	10/19/05	7.60	FIELDED NUMEROUS VENDOR CALLS (4.4) AND REVIEW OF SETTLEMENT AGREEMENTS (3.2) AND OTHERWISE ASSISTED GSM.
LYONS JK	10/20/05	7.40	STAFFED GSM WAR ROOM (4.1); REVIEW OF ESSENTIAL SUPPLIER AND OTHER FIRST DAY RELIEF MATTERS (2.3); NUMEROUS VENDOR CALLS/MEETINGS AND REVIEW OF SETTLEMENT AGREEMENTS (1.0).
LYONS JK	10/21/05	5.70	FIELDED NUMEROUS VENDOR CALLS AND DEVELOPED STRATEGIES RE THE SAME (2.0), ESSENTIAL SUPPLIER AND OTHER FIRST DAY REVIEW (2.3), AND REVIEW AND REVISIONS TO SETTLEMENT AGREEMENTS (1.4).
LYONS JK	10/24/05	6.00	PARTICIPATION ON VARIOUS CALLS WITH VENDORS (2.3); REVIEW OF SETTLEMENT AGREEMENTS (1.7), EXPIRING CONTRACT STRATEGIES (1.5), AND OTHER CRITICAL VENDOR ISSUES (0.5).
LYONS JK	10/25/05	5.80	FIELDED NUMEROUS VENDOR CALLS (2.7), ESSENTIAL SUPPLIER AND OTHER FIRST DAY RELIEF REVIEW (2.1), LIEN ISSUES (0.5); AND OTHER GSM MATTERS (0.5).
LYONS JK	10/26/05	5.60	FIELDED NUMEROUS VENDOR CALLS AND RESPONSES TO ADEQUATE ASSURANCE REQUESTS (3.1); REVIEW AND REVISIONS TO SETTLEMENT AGREEMENTS (1.9); SET OFF REQUESTS AND ASSISTED GSM (0.6).
LYONS JK	10/27/05	7.60	NUMEROUS CALLS AND QUESTIONS RE VENDOR ISSUES (4.2); REVIEW AND REVISED SETTLEMENT AGREEMENTS (1.4), OTHER GSM ISSUES AND REVIEW OF PROPOSED PAYMENTS UNDER 1ST DAY MOTIONS (2.0).
LYONS JK	10/28/05	7.00	FIELDED NUMEROUS VENDOR CALLS (3.8), RESPONSES AND SETTLEMENT AGREEMENTS (2.3); ASSISTED GSM, ESSENTIAL SUPPLIER AND OTHER FIRST DAY RELIEF REVIEW (0.9).
LYONS JK	10/31/05	6.40	REVIEW OF NUMEROUS VENDOR REQUESTS AND ADEQUATE ASSURANCE DEMANDS (3.8); REVIEW OF SETTLEMENT AGREEMENTS (2.4); FIELDED NUMEROUS CALLS (0.2).
LYONS JK	11/01/05	6.80	NUMEROUS VENDOR DISCUSSIONS (3.3); REVIEW OF SETTLEMENT AGREEMENTS AND REVIEW OF POS (1.3); PREPARATION OF PRESENTATION RE EXPIRING CONTRACTS (2.2).

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LYONS JK	11/02/05	9.60	STAFFED GSM WAR ROOM (1.8); REVIEW OF FIRST DAY PAY REQUESTS (2.1); DEVELOPED CONTRACT EXPIRATION STRATEGIES (2.4); REVIEW OF SETTLEMENT AGREEMENTS (1.3) AND CALLS TO VARIOUS VENDORS (2.0).
LYONS JK	11/03/05	4.50	FIELDED NUMEROUS VENDOR REQUESTS (2.1); REVIEW OF SETTLEMENT AGREEMENTS (0.9) AND WORK ON PRESENTATION RE EXPIRING CONTRACTS AND CONFERENCES WITH CLIENTS RE THE SAME (1.5).
LYONS JK	11/04/05	7.60	STAFFED GSM WAR ROOM (1.5); FIELDED A NUMBER OF VENDOR CALLS (2.3); REVIEW OF SETTLEMENT AGREEMENTS (1.3); REVIEW OF FIRST DAY PAY REQUESTS (1.5); CONTRACT EXPIRATION STRATEGIES (1.0).
LYONS JK	11/08/05	6.00	FIELDED VARIOUS VENDOR CALLS (3.3); REVIEW OF SETTLEMENT AGREEMENTS (1.2); DEVELOPED STRATEGIES RE EXPIRING CONTRACTS (1.1), AND SETOFF VENDOR ISSUES (0.4).
LYONS JK	11/09/05	9.20	STAFFED GSM ROOM (0.8); ESSENTIAL SUPPLIER AND OTHER FIRST DAY PAY REQUESTS (1.3), FIELDED VENDOR CALLS (1.7); REVIEW OF SETTLEMENT AGREEMENTS (1.4), DEVELOPMENT OF VENDOR STRATEGIES RE PRICE INCREASES AND EXPIRING CONTRACTS (2.5), AND MEETING WITH VENDOR LITIGATION TEAM AND OUTLINED STRATEGIES (1.5).
LYONS JK	11/10/05	9.50	STAFFED GSM WAR ROOM AND FIELDED VARIOUS VENDOR CALLS (8.1) AND REVIEW OF FIRST DAY PAY REQUESTS (1.4).
LYONS JK	11/11/05	6.40	REVIEW OF VARIOUS VENDOR MATTERS, FIRST DAY PAY REQUESTS (2.7), TERM AGREEMENTS (1.3), ASSUMPTION/EXTENSION ISSUES AND DEVELOPED STRATEGIES RE THE SAME (2.4).
LYONS JK	11/14/05	5.00	REVIEW OF ASSUMPTION STRATEGIES, VENDOR TERM CHANGES, AND OTHER MATTERS (5.0).
LYONS JK	11/15/05	8.90	REVIEW OF ASSUMPTION PROCEDURES AND STRATEGIES (3.5), FIRST DAY PAY REQUESTS (3.2), LITIGATION/OSC ISSUES (1.1), AND PREPARATION FOR CREDITORS COMMITTEE MATERIALS (1.1).
LYONS JK	11/16/05	10.40	STAFFED THE GSM WAR ROOM (3.3); REVIEW OF VARIOUS FIRST DAY REQUESTS (2.2); ASSUMPTION PROCEDURES REVIEW AND CREDITORS COMMITTEE PRESENTATION AND OTHER ISSUES (4.9).

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LYONS JK	11/17/05	11.20	INTENSIVE REVIEW OF ASSUMPTION PROCEDURES PLEADINGS (4.8), VENDOR FIRST DAY PAY REQUESTS (2.0), VENDOR ISSUES AND GSM WAR ROOM (4.5).
LYONS JK	11/18/05	11.40	REVIEW AND REVISIONS TO ASSUMPTION SUPPLIER MOTION (3.8); REVIEW AND CONFERENCES RE SUPPLIER CONTRACT AND ASSUMPTION PROCEDURES (3.6); REVIEW AND STAFFED VARIOUS ESSENTIAL SUPPLIER, LIEN MATTERS, AND OTHER MATERIALS (4.0).
LYONS JK	11/19/05	2.30	REVIEW AND DISCUSSION OF COST BENEFIT ANALYSIS WITH FTI AND OTHERS (2.3).
LYONS JK	11/20/05	4.40	REVIEW AND REVISIONS TO TERM SHEET AND CONFERENCES WITH CLIENT RE THE SAME (2.4); REVIEW AND REVISIONS TO GSM COMMUNICATIONS PACKAGE (2.0).
LYONS JK	11/21/05	4.60	CONFERENCE WITH VARIOUS VENDORS (2.6); CONFERENCES RE LITIGATION PREPARATION RE ASSUMPTION PROCEDURES MOTION (2.0).
LYONS JK	11/22/05	6.50	REVIEW OF VARIOUS SUPPLIER MATTERS INCLUDING ASSUMPTION PROCEDURES ISSUES (2.5), TERM CHANGES (1.5), AND OTHER MATTERS AND REVIEW AND DEVELOPMENT OF HEARING AND DISCOVERY STRATEGIES (2.5).
LYONS JK	11/23/05	5.20	CONFERENCES WITH CLIENT, FTI AND OTHERS RE ASSUMPTION PROCEDURES, OBJECTIONS, RESPONSES, DECLARATIONS AND DISCOVERY AND REVIEW OF DECLARATIONS (5.2).
LYONS JK	11/24/05	1.00	COMMUNICATION TO WORKING GROUP RE UPCOMING CALL AND DEVELOPMENT OF FINALIZATION OF STRATEGIES (1.0).
LYONS JK	11/25/05	3.80	CONFERENCES RE DISCOVERY AND HEARING STRATEGY RE ASSUMPTION PROCEDURES AND REVISIONS TO DECLARATIONS (3.8).
LYONS JK	11/26/05	4.00	PARTICIPATION IN VARIOUS CALLS RE ASSUMPTION PROCEDURES MOTION, STRATEGY AND DISCOVERY AND REVISIONS TO DECLARATIONS (4.0).
LYONS JK	11/27/05	10.10	PREPARATION FOR ASSUMPTION PROCEDURES HEARING, DISCOVERY AND RESPONSE INCLUDING CONFERENCES WITH CLIENT (10.1).

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LYONS JK	11/28/05	15.80	PREPARATION FOR ASSUMPTION PROCEDURES HEARING INCLUDING REVIEW AND REVISIONS TO MEMO (2.5), WITNESS PREPARATION OF D. NELSON, R. EISENBERG, AND J. SHEEHAN (3.4), MEET AND CONFER (1.1), REVIEW OF OBJECTIONS (2.1), TRIAL PREPARATION (3.7) AND SETTLEMENT DISCUSSIONS AND STRATEGIES (3.0).
LYONS JK	11/29/05	11.70	PREPARATION FOR AND PARTICIPATION IN ASSUMPTION PROCEDURES HEARING (7.0), NEGOTIATIONS WITH SUPPLIERS (1.8), AND REVIEW AND PREPARATION OF WITNESSES (2.9).
LYONS JK	11/30/05	6.70	REVIEW AND REVISIONS TO ASSUMPTION PROCEDURES (1.3); MEETINGS WITH GSM RE ROLL OUT (2.3); MEETINGS WITH MESIROW AND GSM (1.5); TELECONFERENCES WITH SUPPLIERS (0.7), AND OTHER MATTERS (0.9).
		333.80	
MARAFIOTI KA	10/10/05	2.10	TELECONFERENCE FROM VICTOR BARS (0.2); RESPOND TO VARIOUS TELECONFERENCES FROM OTHER SUPPLIERS (1.4); CORRESPONDENCE WITH FTI RE PRESENTATION (0.2); PREPARE EVIDENCE FOR ESSENTIAL SUPPLIER HEARING (0.3).
MARAFIOTI KA	10/13/05	1.20	REVIEWED CORRESPONDENCE FROM SUPPLIERS (0.9); TELECONFERENCE FROM COUNSEL TO SUPPLIER (0.3).
MARAFIOTI KA	10/14/05	0.30	RESPOND TO VENDOR INQUIRIES (0.3).
MARAFIOTI KA	10/18/05	0.80	REVIEW CORRESPONDENCE FROM SUPPLIERS (0.8).
MARAFIOTI KA	10/20/05	0.20	CORRESPONDENCE RE SUPPLIER MOTION (0.2).
MARAFIOTI KA	10/31/05	0.10	ANALYZE VENDOR AGREEMENT EXPIRATION ISSUES (0.1).
MARAFIOTI KA	11/03/05	2.30	REVIEWED RESPONSE TO COMMITTEE ESSENTIAL SUPPLIER MOTION OBJECTION (0.6); REVIEW CORRESPONDENCE RE SAME (0.2); CONFER WITH S. CORCORAN, K. CRAFT, FTI (R. EISENBERG), J. SHEEHAN RE SUPPLIES ISSUES (1.1); WORK ON ORDERS RE ESSENTIAL SUPPLIERS (0.2) AND FOREIGN CREDITORS (0.2).
MARAFIOTI KA	11/10/05	0.20	TELECONFERENCE WITH COUNSEL TO SUPPLIER AND COMMUNICATIONS RE SAME (0.2).
MARAFIOTI KA	11/11/05	0.70	TELECONFERENCES AND CORRESPONDENCE RE SUPPLIER ISSUE (0.7).

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MARAFIOTI KA	11/15/05	0.30	ESSENTIAL SUPPLIER CORRESPONDENCE (0.3).
MARAFIOTI KA	11/16/05	0.20	CORRESPONDENCE AND TELECONFERENCES FROM SUPPLIERS (0.2).
MARAFIOTI KA	11/17/05	1.50	MEETING WITH R. EISENBERG, B. CARUSO, A. TOGUT RE SUPPLIER CONTRACT ISSUES (1.5).
MARAFIOTI KA	11/18/05	1.70	TELECONFERENCES AND CORRESPONDENCE RE T & L (0.1); WORK ON ASSUMPTION PROCEDURES MOTION FOR EXPIRING CONTRACTS (1.6).
MARAFIOTI KA	11/21/05	0.90	STUDY SBC OBJECTION (0.2); REVIEW CORRESPONDENCE FROM COMMITTEE RE SUPPLIER MOTION AND DISCOVERY (0.2); REVIEW AND REVISE OMNIBUS OBJECTION TO MOTIONS TO COMPEL ASSUMPTION AND REJECTION OF EXECUTORY CONTRACTS (0.5).
MARAFIOTI KA	11/22/05	1.40	CONTINUED WORK ON OMNIBUS OBJECTION TO MOTIONS TO COMPEL ASSUMPTION OR REJECTION OF EXECUTORY CONTRACTS (1.1); ANALYZE SUPPLIER ISSUES (0.3).
MARAFIOTI KA	11/23/05	0.70	REVIEWED OBJECTIONS OF SUPPLIERS TO ASSUMPTION MOTION (0.7).
MARAFIOTI KA	11/26/05	1.10	REVIEW OBJECTIONS OF SUPPLIERS TO ASSUMPTION MOTION (1.1).
MARAFIOTI KA	11/27/05	0.70	REVIEW LATE-FILED SUPPLIER OBJECTIONS RE ASSUMPTION MOTION (0.7).
MARAFIOTI KA	11/28/05	9.10	CORRESPONDENCE RE SUPPLIER MOTION DISCOVERY (0.1); WORK ON OMNIBUS RESPONSE TO SUPPLIER MOTION OBJECTIONS (1.4); WORK ON REVISED SUPPLIER ORDER (0.6), PREPARE FOR HEARING (3.2); REVIEWED IUE STATEMENT IN SUPPORT OF MOTION (0.2); REVIEWED OBJECTIONS TO MOTION (0.7); MEETING WITH J. SHEEHAN, D. SHERBIN, S. CORCORAN, K. CRAFT, D. NELSON, M. ORRIS, R. EISENBERG, A. FRANKUM RE SUPPLIER MOTION STRATEGY AND HEARING PREPARATION (2.4); SETTLEMENT CALL WITH COMMITTEE ADVISORS (0.5).
MARAFIOTI KA	11/29/05	8.90	PREPARE FOR HEARING RE SUPPLIER CONTRACTS AND OTHER MATTERS (1.4); ALL-DAY COURT HEARING BEFORE JUDGE DRAIN (INCLUDING CHAMBERS CONFERENCE AND SETTLEMENT NEGOTIATIONS WITH SUPPLIERS, COMMITTEE, AND INDENTURE TRUSTEE) (7.4); TELECONFERENCE FROM SUPPLIER (0.1).
MARAFIOTI KA	11/30/05	2.50	REVIEWED AND WORKED ON REVISIONS TO ORDER ON SUPPLIER MOTION (2.1); TELECONFERENCE FROM R. TRUST (0.4).

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		36.90	
SPRINGER DE	11/18/05	0.50	TELECONFERENCE WITH N. CAMPANARIO RE DOCUMENT PRODUCTION (0.5).
SPRINGER DE	11/20/05	1.00	REVIEW OBJECTION AND REQUESTS FOR PRODUCTION MADE BY COUNSEL FOR WILMINGTON TRUST (1.0).
SPRINGER DE	11/21/05	2.50	TELECONFERENCES WITH J. PAPELIAN, M. ORRIS, J. LYONS ET AL RE BONDHOLDERS' REQUESTS FOR PRODUCTION (1.0); TELECONFERENCE WITH E. FOX, COUNSEL TO BONDHOLDERS, RE REQUESTS FOR PRODUCTION AND POTENTIAL OBJECTION (1.0); TELECONFERENCE WITH J. LYONS RE CREDITORS' COMMITTEE'S CORRESPONDENCE AND REQUESTS FOR PRODUCTION (0.5).
SPRINGER DE	11/23/05	7.00	TELECONFERENCES WITH J. LYONS RE PREPARATION OF DECLARATION AND OTHER SUPPORTING MATERIALS RE VENDOR AGREEMENT ASSIGNMENT MOTION (1.5); TELECONFERENCES WITH R. CARUSO, M. ORRIS, AND J. PAPELIAN RE PRODUCTION OF DOCUMENTS IN RESPONSE TO OBJECTORS' REQUESTS FOR PRODUCTION (1.2); CONFERENCE WITH J. BRANDT RE CREDITORS' COMMITTEE REQUEST FOR ADJOURNMENT (0.6); TELECONFERENCE WITH J. BRANDT RE DISCOVERY PROPOUNDED BY COMMITTEE (0.3); DRAFT CONFIDENTIALITY LANGUAGE AND LETTER RE PRODUCTION OF DOCUMENTATION (0.2); REVIEW OF DOCUMENTS TO PRODUCE IN CONNECTION WITH MOTION (1.0); REVIEW AND COMMENT DRAFT DECLARATIONS OF J. SHEEHAN AND R. EISENBERG (1.0); OUTLINE MESIROW DEPOSITION (1.2).
SPRINGER DE	11/25/05	5.50	REVIEW DRAFT D. NELSON AND R. EISENBERG DECLARATIONS (0.5); TELECONFERENCE WITH J. LYONS, J. PAPELIAN, S. CORCORAN, ET AL., RE DECLARATIONS OF NELSON, J. SHEEHAN, AND R. EISENBERG (0.8); REVISIONS TO D. NELSON DECLARATION (0.8); REVIEW AND FINALIZE PRODUCTION OF COMPANY DOCUMENTS IN RESPONSE TO UCC REQUESTS FOR PRODUCTION (0.8); TELECONFERENCE WITH J. SHEEHAN ET AL., RE STRATEGY OF SETTLEMENT OF UCC OBJECTION (0.5); REVIEW VARIOUS OBJECTIONS TO MOTION (0.8); REVIEW AND REVISE SHEEHAN DECLARATION (0.5); PREPARATION FOR DEPOSITION OF L. SZLEZINGER (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

SPRINGER DE	11/26/05	2.80	TELECONFERENCES WITH D. NELSON RE FINALIZATION OF DECLARATION (0.3); TELECONFERENCES WITH J. LYONS RE COMPLETION OF DECLARATIONS (0.2); TELECONFERENCES WITH J. PAPELIAN RE FINALIZED DECLARATIONS (0.2); EDIT, FINALIZE, AND SERVE D. NELSON, J. SHEEHAN, AND R. EISENBERG DECLARATIONS (1.6); PREPARATION FOR EVIDENTIARY HEARING (0.5).
SPRINGER DE	11/27/05	9.00	PREPARE FOR CONTESTED HEARING ON ASSUMPTION PROCEDURES MOTION (2.0); CONFERENCE WITH R. EISENBERG RE PREPARATION FOR HIS DEPOSITION AND HEARING (4.0); PREPARATION FOR DEPOSITIONS OF J. SHEEHAN AND D. NELSON (2.0); WORKING GROUP CONFERENCE RE HEARING (1.0).
SPRINGER DE	11/28/05	13.70	PREPARATION FOR EVIDENTIARY HEARING ON MOTION (1.0); PREPARE FOR AND DEFEND DEPOSITION OF R. EISENBERG (3.5); PREPARE FOR AND DEFEND DEPOSITION OF D. NELSON (3.0); PREPARE FOR AND DEFEND DEPOSITION OF J. SHEEHAN (2.0); PREPARE FOR AND TAKE DEPOSITION OF N. SLEZINGER (2.0); WORKING GROUP CONFERENCE RE SETTLEMENT OF MOTION (0.7); CONFERENCE CALL WITH WORKING GROUP AND UCC COUNSEL RE SETTLEMENT OF MOTION (1.5).
SPRINGER DE	11/29/05	9.00	WORKING GROUP CONFERENCE RE HEARING ON SAAP MOTION (1.0); PREPARE FOR EVIDENTIARY HEARING ON SAAP MOTION (1.0); ATTENDANCE AT OMNIBUS COURT HEARING, INCLUDING SETTLEMENT CONFERENCES, ON SAAP MOTION (7.0).
		51.00	
Total Partner		481.60	
MATZ TJ	10/14/05	2.70	VARIOUS TELECONFERENCES WITH VENDORS AND ESSENTIAL SUPPLIERS (1.9); FOLLOW UP WITH COMPANY RE SAME (0.8).
MATZ TJ	10/16/05	1.20	PREPARING AND RECEIVING CALL LOG RE TELECONFERENCES FROM VARIOUS SUPPLIERS AND VENDORS (1.2).
MATZ TJ	10/18/05	2.00	RESPONDING TO VARIOUS SUPPLIERS TELECONFERENCES RE STATUS OF PREPETITION AND ADMINISTRATIVE CLAIMS AND CONTRACT IN GENERAL (2.0).
MATZ TJ	10/19/05	1.80	FOLLOW UP TELECONFERENCES WITH VARIOUS SUPPLIERS RE SUPPLY AND PAYMENT MATTERS (1.8).

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MATZ TJ	10/20/05	0.80	TELECONFERENCES WITH FOREIGN SUPPLIERS, VENDORS RE INTERIM ORDERS, PAYMENTS (0.8).
MATZ TJ	10/24/05	0.80	VARIOUS TELECONFERENCES AND CORRESPONDENCE RE SUPPLIER DEMANDS AND ISSUES AND FOLLOW UP WORK RE SAME (0.8).
MATZ TJ	10/26/05	2.00	TELECONFERENCES WITH VARIOUS SUPPLIER RE QUESTIONS AND PAYMENT INQUIRES (2.0).
MATZ TJ	10/28/05	1.40	TELECONFERENCES WITH VARIOUS SUPPLIERS RE GENERAL AND PAYMENT QUESTIONS (0.8); FOLLOW UP RE SAME (0.6).
MATZ TJ	10/30/05	0.20	REVIEWING UNSECURED CREDITORS COMMITTEE STATEMENT IN RESPECT OF ESSENTIAL VENDOR ORDER (0.2).
MATZ TJ	10/31/05	2.00	WORKING ON AND FOLLOW UP RE VARIOUS SUPPLIERS INQUIRES AND RESPONDING TO SAME (2.0).
MATZ TJ	11/01/05	1.10	TELECONFERENCES FROM VARIOUS SUPPLIERS (0.9); FOLLOW UP WORK RE SAME (0.2).
MATZ TJ	11/02/05	0.80	RESPONDING TO VARIOUS CALLS FROM SUPPLIERS RE VARIOUS ISSUES WITH DEBTORS (0.8).
MATZ TJ	11/04/05	0.40	FOLLOW UP CALLS WITH SUPPLIERS (0.4).
MATZ TJ	11/08/05	1.20	TELECONFERENCES WITH VARIOUS SUPPLIERS RE SHIPPING AND SUPPLY ENQUIRES (1.2).
MATZ TJ	11/09/05	0.80	CORRESPONDENCE AND CALLS RE INQUIRIES FROM VARIOUS SUPPLIERS (0.8).
MATZ TJ	11/11/05	0.90	TELECONFERENCES AND CORRESPONDENCE WITH VARIOUS SUPPLIERS (0.9).
MATZ TJ	11/14/05	0.60	CORRESPONDENCE AND CALL RE VARIOUS SUPPLIER INQUIRIES (0.6).
MATZ TJ	11/15/05	0.60	TELECONFERENCES AND CORRESPONDENCE RE SUPPLIERS INQUIRIES (0.6).
MATZ TJ	11/23/05	2.50	REVIEW AND REVISE SUPPLIER AGREEMENT, ASSUMPTION MOTION AND FORM OF ORDER (1.6); TELECONFERENCES AND DISCUSSIONS RE REQUESTED ADJOURNMENT FROM CREDITORS' COMMITTEE (0.6); PARTICIPATING IN CONFERENCE CALL WITH CHAMBERS RE SAME (0.3).
MATZ TJ	11/26/05	1.20	CONTINUING WORK ON EVIDENTIARY DECLARATIONS RE CONTRACT ASSUMPTION MOTION (0.9); FOLLOW UP CORRESPONDENCE RE SAME (0.3).

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MATZ TJ	11/27/05	2.50	WORKING ON DECLARATIONS FOR ASSUMPTION PROCEDURES MOTION AND BRIEF IN SUPPORT THEREOF (2.5).
MATZ TJ	11/28/05	3.70	REVIEWING AND COMMENTING ON REPLY BRIEF RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (2.0); TELECONFERENCES WITH VARIOUS SUPPLIERS RE SAME (0.7); TELECONFERENCE WITH R. REYES RE SBC COMMUNICATIONS SUPPLY MATTER (0.3); FOLLOW UP CALL WITH D. LADDIN RE SAME (0.3); TELECONFERENCE FROM COUNSEL FOR EQUITY CORPORATE HOUSING (0.4).
MATZ TJ	11/30/05	1.50	REVIEW AND REVISE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES ORDER AND FOLLOW UP CONFERENCE CALL RE SAME (1.5).
		32.70	
Total Counsel		32.70	
DE ELIZALDE D	10/20/05	1.50	REVIEWED AND REVISED NON-DEBTORS AFFILIATES NOTICE AND ORGANIZED SERVICE (1.5).
DE ELIZALDE D	11/18/05	2.30	OVERSEEING FILING AND SERVING OF SUPPLIER AGREEMENT ASSUMPTION PROCEDURES (2.3).
		3.80	
DICKERSON CL	10/13/05	3.20	RESEARCH RE AUTOMATIC STAY VIOLATIONS BY CONTRACT COUNTERPARTIES (3.2).
		3.20	
HERRIOTT AV	10/17/05	6.30	RESEARCH RE POSTPETITION TERMINATION OF CONTRACTS (0.7); MEETING WITH J. FREEMAN RE STOP-SHIP THREAT (1.8); RESPOND TO FILING OF VANGUARD DIE & MACHINE BY COMMUNICATING WITH M. WERDEN AND THE SUPPLIER SUPPORT CENTER (0.4); ASSIST IN DETERMINING SUPPLIER ISSUES AND RESPONDING ON EMERGENCY BASIS TO QUESTIONS (3.4).
HERRIOTT AV	10/18/05	1.90	REVIEW SUPPLIER ISSUES (0.2, 0.2, 0.7, 0.5); MEET WITH M. STOCKTON RE SUPPLIER ISSUES (0.3).
HERRIOTT AV	10/21/05	7.20	REVIEW SETTLEMENT AGREEMENTS AND NEGOTIATE WITH SUPPLIERS (7.2).
HERRIOTT AV	10/24/05	3.50	REVIEW SETTLEMENT AGREEMENTS AND OTHER ISSUES WITH NUMEROUS SUPPLIERS (1.7, 0.9, 0.4, 0.2, 0.3).

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HERRIOTT AV	10/25/05	1.80	CONFERENCE WITH ATTORNEY OF SUPPLIER AND FORWARD INFORMATION TO SUPPLIER SUPPORT CENTER (0.6); REVIEW MTD ISSUES WITH COMPANY (0.3); REVIEW SETTLEMENT AGREEMENTS OF MEDICAL SYSTEMS (0.4); GATHER INFORMATION RE ESSENTIAL SUPPLIERS (0.3); REVIEW SETTLEMENT AGREEMENT (0.2).
HERRIOTT AV	10/26/05	0.90	MEETING RE SUPPLIER AND REVIEW AGREEMENT RE SAME (0.5); MEETING RE FABRICATOR AND REVIEW AGREEMENT RE SAME (0.4).
HERRIOTT AV	10/28/05	1.50	CONFERENCE CALL RE SUPPLIER (0.5); REVIEW ADIBOARD SUPPLIER INFORMATION (0.2); REVIEW SETTLEMENT AGREEMENT (0.8).
HERRIOTT AV	10/31/05	0.80	RESPOND TO SUPPLIER QUESTION (0.6); RESPOND TO SETTLEMENT AGREEMENT QUESTION (0.2).
HERRIOTT AV	11/01/05	0.10	RESPOND TO CALL OF SUPPLIER (0.1).
HERRIOTT AV	11/02/05	2.40	ADDRESS NUMEROUS SUPPLIER ISSUES INCLUDING REVIEWING SETTLEMENT AGREEMENTS, CORRESPONDENCE AND WORKING ON STRATEGY WITH DELPHI REPRESENTATIVES (1.8, 1.2); REVIEW ESSENTIAL SUPPLIERS RESPONSE (0.4).
HERRIOTT AV	11/03/05	10.50	PREPARE FOR HEARING RE ESSENTIAL SUPPLIER AND FOREIGN VENDOR ISSUES INCLUDING STRATEGIZING AND DRAFTING WITNESS OUTLINES, SCRIPTS AND PROFFERS FOR R. EISENBERG AND J. SHEEHAN; INITIAL REVIEW OF NEC AGREEMENT (10.5).
HERRIOTT AV	11/04/05	0.80	COMPLETE PREPARATION FOR HEARING (0.8).
HERRIOTT AV	11/07/05	0.60	RESPOND TO QUESTION RE APPLICABILITY OF FOREIGN VENDOR MOTION (0.2); FOLLOW UP WITH ATTORNEY FOR SUPPLIER (0.2); RESPOND TO SUPPLIER INQUIRY (0.2).
HERRIOTT AV	11/08/05	0.80	FOLLOW UP RE SUPPLIER INQUIRY (0.4); REVIEW RESEARCH RE SUPPLIER MATTERS (0.2); SUPPLIER UPDATE (0.2).
HERRIOTT AV	11/09/05	0.70	UPDATE RE SUPPLIER ISSUES INCLUDING JAMAC AND AK STEEL (0.5); REVIEW SETOFF ISSUES (0.2).
HERRIOTT AV	11/10/05	0.60	NEGOTIATE WITH SUPPLIERS (0.6).
HERRIOTT AV	11/11/05	0.80	FOLLOW UP ON SUPPLIER ISSUE (0.5); REVIEW SUPPLIER ISSUES OF TWO SUPPLIERS WITH T. BURLESON (0.3).
HERRIOTT AV	11/14/05	0.30	NEGOTIATE SUPPLIER ISSUES (0.3).

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HERRIOTT AV	11/15/05	1.60	EDIT KEY SETTLEMENT AGREEMENT (0.7); CONFER WITH S. BOYD RE SAME (0.2); CONFER WITH T. BURLESON RE SAME (0.2); ADDRESS SUPPLIER CONCERNS (0.2); ANSWER QUESTIONS RE SHIPPER (0.3).
HERRIOTT AV	11/16/05	0.90	FOLLOW UP ON ESSENTIAL SUPPLIER MATTERS (0.9).
HERRIOTT AV	11/17/05	1.90	BEGIN RESPONDING TO SUPPLIER ISSUE (0.5); EDIT CONTRACT ASSUMPTION MOTION (1.4).
HERRIOTT AV	11/18/05	0.40	RESPOND TO SUPPLIER CALLS/ISSUES (0.3) REVIEW ASSUMPTION MOTION (0.1).
HERRIOTT AV	11/21/05	1.80	REVIEW ASSUMPTION MOTION AND RELATED QUESTIONS AND ADDRESS CONCERNS FROM SUPPLIERS (0.7); ADDRESS SUPPLIER QUESTIONS (0.8); CONFER WITH ADDITIONAL SUPPLIERS (0.3).
HERRIOTT AV	11/22/05	2.70	ADDRESS POTENTIAL OBJECTIONS OF SUPPLIERS TO SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (1.8); CONDUCT FOLLOW UP RESEARCH (0.7); RESEARCH CUSTOMS ISSUE RE RECEIPT OF GOODS FROM SUPPLIERS (0.2).
HERRIOTT AV	11/23/05	4.40	WORK TO RESOLVE OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION (4.4).
HERRIOTT AV	11/26/05	2.70	RESEARCH CASELAW FOR RESPONSE TO OBJECTIONS TO ASSUMPTION MOTION (2.7).
HERRIOTT AV	11/27/05	7.20	EDIT EXHIBITS TO SUPPLIER AGREEMENT ASSUMPTION RESPONSE TO OBJECTIONS (6.1); DRAFT LIST OF NOTICE PARTIES (1.1).
HERRIOTT AV	11/28/05	10.90	PREPARE FOR HEARING ON SUPPLIER AGREEMENT ASSUMPTION MOTION INCLUDING RESOLVING OBJECTIONS AND MEETING AND CONFERRING WITH OBJECTORS (3.4); UPDATING OBJECTION CHARTS (1.2); AND ASSEMBLING EXHIBITS AND OTHER HEARING DOCUMENTS (5.8); CONFER WITH VARIOUS SUPPLIERS RE OTHER ISSUES OF PAYMENT UNDER ESSENTIAL SUPPLIER MOTION (0.5).
HERRIOTT AV	11/29/05	0.60	FINAL HEARING PREPARATION FOR HEARING ON SUPPLIER ASSUMPTION MOTION (0.6).
HERRIOTT AV	11/30/05	2.60	ASSIST IN REDRAFTING OF SUPPLIER AGREEMENT ASSUMPTION ORDER (2.0); REVIEW SUPPLIER TRIAL EXHIBIT BINDER ISSUE (0.1); GATHER INFORMATION RE QUAKER SUPPLIER AGREEMENT (0.4); ADDRESS CONCERN OF PLASTICS SUPPLIER (0.1).

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79.20

MEISLER RE	10/14/05	0.10	TELECONFERENCE WITH COUNSEL TO SUPPLIER RE REQUEST TO BE AN ESSENTIAL SUPPLIER (0.1).
MEISLER RE	10/17/05	1.80	ATTENTION TO SUPPLIER ISSUES AND CONFERENCE WITH R. BAXTER RE SAME (1.8).
MEISLER RE	10/18/05	3.40	TELECONFERENCE WITH M. EIDELMAN RE ESSENTIAL SUPPLIERS (0.3); TELECONFERENCE WITH I. GOLDBERG, COUNSEL TO FABRICATOR RE SAME (2.8); ATTENTION TO OTHER SUPPLIER MATTERS (0.3).
MEISLER RE	10/19/05	3.20	WORKED ON SUPPLIER MATTERS RE SETTLEMENTS (3.2).
MEISLER RE	10/20/05	4.00	CONFERENCE WITH R. REESE RE SUPPLIER ISSUES (0.3); ATTENTION TO SAME (1.9); REVIEWED AND ANALYZED SET OFF ISSUE AND DRAFTED NOTES IN RESPONSE TO M. MCGUIRE INQUIRY (1.3); REVIEWED SETTLEMENT AGREEMENT WITH FOREIGN VENDORS (0.5).
MEISLER RE	10/21/05	1.40	ATTENTION TO SUPPLIER ISSUES, INCLUDING RESPONDING TO STOP-SHIP THREATS (1.4).
MEISLER RE	10/24/05	2.60	ATTENTION TO SUPPLIER MATTERS (1.9); CONFERENCE WITH K. CRAFT RE SAME (0.5); TELECONFERENCE WITH M. FUKUDA RE SAME (0.2).
MEISLER RE	10/31/05	1.00	REVIEWED SUPPLIER AGREEMENT (0.5); TELECONFERENCE WITH D. PARSHALL RE SAME (0.3); REVIEW INQUIRY RE CUSTOMER PROGRAMS AND DRAFT RESPONSE RE SAME (0.2).
MEISLER RE	11/02/05	0.20	TELECONFERENCE WITH SUPPLIER (0.2).
MEISLER RE	11/03/05	9.70	REVIEWED AND REVISED RESPONSE RE ESSENTIAL SUPPLIER (2.9); WORKED WITH R. EISENBERG AND K. CRAFT RE WITNESS PREPARATION AND WITNESS OUTLINES IN SUPPORT OF ESSENTIAL SUPPLIERS (3.5); BEGAN DRAFTING DRAFTING PROFFER AND Q&A RE FOR R. EISENBERG RE SAME (2.0); PARTICIPATED IN PREPARATION OF WITNESSES AND STRATEGY SESSION RE SAME (1.3).

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MEISLER RE	11/04/05	4.80	IN CONNECTION WITH PREPARATION FOR ESSENTIAL SUPPLIERS CONTESTED HEARING, CONTINUED DRAFTING AND FINALIZED R. EISENBERG PROFFER (2.5); REVIEWED AND REVISED AND FINALIZED R. EISENBERG Q&A (0.7); REVIEWED AND REVISED SCRIPT (0.5); REVIEWED AND REVISED J. SHEEHAN PROFFER (0.3); REVIEWED REVISED J. SHEEHAN Q&A (0.2); CONFERENCES WITH R. EISENBERG (0.6).
MEISLER RE	11/07/05	0.80	TELECONFERENCE WITH S. CORCORAN AND K. CRAFT RE ANALYSIS OF EFFECTS OF CONTRACT EXTENSION (0.2); DRAFTED LANGUAGE FOR K. CRAFT RE RESERVATION OF RIGHTS UNDER SECTION 365 (0.2); TELECONFERENCE WITH R. REESE RE VENDOR MATTERS (0.4).
MEISLER RE	11/08/05	0.50	ATTENTION TO SUPPLIER MATTERS (0.5).
MEISLER RE	11/16/05	0.10	TELECONFERENCE WITH K. CRAFT RE VENDOR MATTERS (0.1).
MEISLER RE	11/17/05	2.80	TELECONFERENCES WITH R. REESE RE ASSUMPTION MOTION (0.5); CONFERENCE WITH INTERNAL TEAM RE STRATEGY AND REVISIONS TO SAME (2.3).
MEISLER RE	11/18/05	0.60	TELECONFERENCES WITH K. CRAFT RE VENDOR MATTERS (0.1); REVIEW ASSUMPTION MOTION (0.5).
MEISLER RE	11/21/05	0.10	TELECONFERENCE WITH K. CRAFT RE SUPPLIER INQUIRY (0.1).
MEISLER RE	11/22/05	0.10	TELECONFERENCE WITH K. CRAFT RE SUPPLIER INQUIRY (0.1).
MEISLER RE	11/25/05	1.40	REVIEW OBJECTIONS TO ASSUMPTION PROCEDURES MOTION (1.3); REVIEW STATEMENT IN SUPPORT FILED BY UAW RE SAME (0.1).
MEISLER RE	11/26/05	1.10	CONTINUED REVIEW OF SUPPLIER OBJECTIONS TO ASSUMPTION PROCEDURES MOTION (1.1).
		39.70	
MICHELI MJ	10/24/05	0.30	REVIEW AND ANALYSIS OF ESSENTIAL SUPPLIER REQUEST (0.3).
MICHELI MJ	11/01/05	3.00	IN CONNECTION WITH SUPPLIERS CONTRACTS, BEGAN RESEARCH RE AUTOMATIC STAY (3.0).
MICHELI MJ	11/02/05	0.70	BEGAN REVIEW OF CORRESPONDENCE WITH PENN UNITED RE PURPORTED TERMINATION OF SUPPLIER CONTRACTS (0.5); TELECONFERENCE WITH R. BAXTER RE SAME (0.2).

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MICHELI MJ	11/04/05	3.00	REVIEW OF CORRESPONDENCE RE PURCHASE CONTRACT AND PURPORTED TERMINATION (0.4); REVIEW OF CONTRACTS RE SAME (0.6); TELECONFERENCE WITH R. BAXTER RE SAME (0.2); IN CONNECTION WITH TERMINATION FOR BREACH OF CONTRACT, BEGAN RESEARCH RE MATERIAL BREACH AND RIGHTS UNDER UCC (1.8).
MICHELI MJ	11/06/05	1.70	IN CONNECTION WITH TERMINATION FOR BREACH OF CONTRACT, CONTINUED RESEARCH RE MATERIAL BREACH AND RIGHTS UNDER UCC (1.7).
MICHELI MJ	11/07/05	2.20	BEGAN REVIEW OF TERMS SETTLEMENT AGREEMENT BETWEEN DELPHI AND SUPPLIER RE COMMENTS RECEIVED FROM SUPPLIER (0.2); IN CONNECTION WITH A SUPPLIER'S ATTEMPTED TERMINATION OF AGREEMENT, CONTINUED RESEARCH RE MATERIAL BREACH (2.0).
MICHELI MJ	11/08/05	1.10	TELECONFERENCE WITH K. CRAFT RE LIEN ISSUES (0.2); IN CONNECTION WITH ATTEMPTED TERMINATION OF CONTRACT BY SUPPLIER, RESEARCH RE MATERIAL BREACH (0.9).
MICHELI MJ	11/09/05	1.30	CONTINUED REVIEW OF SUPPLIER MATERIALS IN CONNECTION WITH WITH ATTEMPTED TERMINATION OF CONTRACT RE MATERIAL BREACH (0.4); TELECONFERENCE WITH R. BAXTER RE SAME (0.3); IN CONNECTION WITH ATTEMPTED TERMINATION OF CONTRACT, RESEARCH RE MATERIAL BREACH (0.5). BEGAN REVIEW OF SUPPLIER AGREEMENT (0.1).
MICHELI MJ	11/10/05	4.30	TELECONFERENCE WITH K. LIPSKI RE AGREEMENT (0.2); TELECONFERENCE WITH K. CRAFT RE SAME (0.1); MADE REVISIONS TO AGREEMENT (1.5); BEGAN REVIEW OF UCC FINANCING STATEMENTS (1.2); CORRESPONDENCE RE SAME (0.5); CONTINUED RESEARCH RE CONTRACT TERMINATION (0.8).
MICHELI MJ	11/21/05	0.80	BEGAN DRAFTING R. EISENBERG DECLARATION RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.8).
MICHELI MJ	11/22/05	5.80	CONTINUED DRAFTING R. EISENBERG DECLARATION RE SUPPLIER ASSUMPTION PROCEDURES MOTION (3.1); BEGAN REVIEW OF INFORMATION ON R. EISENBERG'S BACKGROUND FOR INCLUSION IN DECLARATION (0.8); BEGAN REVISIONS TO EISENBERG'S DECLARATION RE COMMENTS RECEIVED (0.8); BEGAN REVIEW OF OF MOTION AND ORDER RE SUPPLIER ASSUMPTION PROCEDURES (1.1).

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MICHELI MJ	11/23/05	2.70	CONTINUED DRAFTING R. EISENBERG DECLARATION RE SUPPLIER ASSUMPTION PROCEDURES MOTION (1.3); TELECONFERENCE WITH R. EISENBERG AND A. FRANKUM RE SAME (0.5); REVIEW OF MATERIALS TO BE PRODUCED IN CONNECTION WITH SUPPLIER ASSUMPTION PROCEDURES MOTION DISCOVERY (0.9).
MICHELI MJ	11/25/05	1.90	TELECONFERENCE WITH S. CORCORAN, J. PAPELIAN, K. CRAFT. R. EISENBERG, J. LYONS AND D. SPRINGER RE DISCOVERY MATTERS IN CONNECTION WITH THE SUPPLIER ASSUMPTION PROCEDURES MOTION (1.1); REVISE DECLARATION OF R. EISENBERG RE COMMENTS FROM TELECONFERENCE (0.8).
MICHELI MJ	11/27/05	5.50	PREPARE MATERIALS DISCOVERY MATERIALS FOR MEETING WITH R. EISENBERG AND A. FRANKUM RE EISENBERG DEPOSITION (0.9); MEETING WITH R. EISENBERG AND A. FRANKUM RE EISENBERG DEPOSITION (1.9); REVIEW R. EISENBERG DECLARATION (0.4); REVIEW COMMENTS TO REPLY RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.5); REVIEW DOCUMENTS PRODUCED IN CONNECTION WITH OBJECTIONS TO SUPPLIER ASSUMPTION PROCEDURES MOTION (1.3); BEGAN PREPARING TRIAL EXHIBITS FOR RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.5).

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MICHELI MJ	11/28/05	15.90	BEGAN REVISIONS TO SUPPLIER ASSUMPTION PROCEDURES FORM AGREEMENT RE CONFORMING REVISIONS TO ORDER (1.6); REVIEW OF FINAL DECLARATIONS OF R. EISENBERG, D. NELSON AND J. SHEEHAN (0.7); BEGAN PREPARING EXHIBIT FOR DEPOSITIONS RE EXAMPLES OF SUPPLIER NEGOTIATIONS (1.3); REVIEWED SUPPLIER CORRESPONDENCE RE REVISIONS TO SUPPLIER ASSUMPTION PROCEDURES ORDER (0.9); MEETING WITH A. FRANKUM RE SUPPLEMENTAL DECLARATION OF R. EISENBERG (1.1); BEGAN DRAFTING SUPPLEMENTAL DECLARATION OF R. EISENBERG (1.5); BEGAN PREPARING BINDER OF TRIAL EXHIBITS FOR SUPPLIER ASSUMPTION PROCEDURES MOTION (2.9); PREPARED REVISED SUPPLIER ASSUMPTION PROCEDURES ORDER FOR FILING (0.5); ANALYSIS OF REVISED ORDER RE SUPPLIER ASSUMPTION PROCEDURES (1.1); DRAFTED CORRESPONDENCE RE SAME (0.3); MEETING WITH R. EISENBERG RE SUPPLEMENTAL DECLARATION (0.2); BEGAN REVIEW AND ANALYSIS OF DEMONSTRATIVE EXHIBITS TO BE USED FOR HEARING RE SUPPLIER ASSUMPTION PROCEDURES MOTION (1.5); PREPARED TRANSCRIPTS OF DEPOSITIONS TAKEN IN CONNECTION WITH SUPPLIER ASSUMPTION PROCEDURES (0.6); REVISED SUPPLEMENTAL DECLARATION OF R. EISENBERG RE COMMENTS RECEIVED (1.7).
MICHELI MJ	11/29/05	3.20	REVIEW OF DEPOSITION TRANSCRIPTS RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.9); FINALIZED BINDER OF EXHIBITS FOR TRIAL RE SUPPLIER ASSUMPTION PROCEDURES MOTION (0.7); BEGAN DRAFTING ABSTRACT OF SZLEZINGER DEPOSITION (0.6); DRAFTED Q&A FOR R. EISENBERG DECLARATION (0.7); UPDATED R. EISENBERG PROFFER RE DEMONSTRATIVE EXHIBITS TO BE USED AT TRIAL (0.3).
		53.40	
REESE RG	10/08/05	4.70	REVISE DRAFT COMPLAINT (1.3); REVISE DRAFT MEMORANDUM OF LAW (2.0); REVISE DRAFT MOTION FOR TEMPORARY RESTRAINING ORDER (0.7); REVISE DRAFT SETTLEMENT AGREEMENTS (0.7).

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REESE RG	10/09/05	8.80	MEETING WITH C. ASBURY AND OTHERS RE FOREIGN VENDOR ISSUES (0.4); ATTENTION TO REVISIONS TO SETTLEMENT AGREEMENTS (2.3); ATTENTION TO ISSUES RE LOGISTICS PROVIDERS (0.8); MEETINGS WITH J. FREEMAN AND OTHERS RE SAME (0.5); ATTENTION TO CONFLICTS ISSUES RE SUPPLIER ISSUES (0.6); DRAFT LETTERS RE SAME (1.3); LEGAL RESEARCH RE SAME (0.7); ATTENTION TO ISSUES RE SUPPLIER (1.3); DRAFT EMAIL CONFIRMATIONS OF AGREEMENTS (0.9).
REESE RG	10/10/05	17.10	PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (7.9); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (9.2).
REESE RG	10/11/05	15.90	PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (7.7); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (8.2).
REESE RG	10/12/05	13.40	PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.9); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.5).
REESE RG	10/13/05	12.70	PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.3); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.4).
REESE RG	10/14/05	8.80	PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.7).

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REESE RG	10/15/05	0.80	REVIEW SUPPLIER SETTLEMENT AGREEMENTS (0.7); CONVERSATION WITH L. SEARS RE SUPPLIER ISSUES (0.1).
REESE RG	10/17/05	14.60	PARTICIPATE IN NUMEROUS CALLS AND TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.4); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (6.2).
REESE RG	10/18/05	15.90	PARTICIPATE IN NUMEROUS CALLS AND TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.8); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (7.1).
REESE RG	10/19/05	11.70	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (6.8); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.0); LEGAL RESEARCH RE SAME (1.9).
REESE RG	10/20/05	12.30	PARTICIPATE IN NUMEROUS CALLS AND TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (6.2); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.6); DRAFT AND COORDINATE FILING AND SERVICE OF NOTICE OF WAIVER AND ORDER TO SHOW CAUSE RE SCHMIDT TECH. (1.5).
REESE RG	10/21/05	12.10	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (7.5); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.6).

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REESE RG	10/24/05	9.70	PARTICIPATE IN NUMEROUS CALLS AND TELECONFERENCES WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.3); MEETING WITH REPRESENTATIVES OF SUPPLIER (0.8); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.6).
REESE RG	10/25/05	12.10	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.3); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.8).
REESE RG	10/26/05	8.20	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.0); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.2).
REESE RG	10/27/05	9.10	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (6.2); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (2.9).
REESE RG	10/28/05	7.30	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.5); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (1.8).
REESE RG	10/31/05	8.50	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.8); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.7).

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REESE RG	11/01/05	12.60	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (8.3); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.3).
REESE RG	11/02/05	14.10	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (7.2); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.1); DRAFT RESPONSE TO COMMITTEE STATEMENT RE ESSENTIAL SUPPLIERS AND FOREIGN CREDITORS MOTIONS (2.8).
REESE RG	11/03/05	14.30	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (6.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (6.5); REVISE RESPONSE TO COMMITTEE STATEMENT RE ESSENTIAL SUPPLIERS AND FOREIGN CREDITORS MOTIONS (1.7).
REESE RG	11/04/05	6.80	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (1.7).
REESE RG	11/07/05	8.80	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.7).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	11/08/05	9.90	DRAFT DOCUMENTS RE UNILATERAL SETOFF ACTIONS TAKEN BY CUSTOMERS/SUPPLIERS (1.3); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.7); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.9).
REESE RG	11/09/05	10.90	PARTICIPATE IN MEETING RE ORDERS TO SHOW CAUSE AND SUPPLIER LITIGATION ISSUES (1.7); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (5.1).
REESE RG	11/10/05	12.50	PARTICIPATE IN MEETING RE EXPIRING CONTRACT ISSUES (2.6); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.2); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (5.7).
REESE RG	11/11/05	7.80	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.1); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.7).
REESE RG	11/12/05	5.80	DRAFT CHART SUMMARIZING UNILATERAL SETOFF ACTIONS TAKEN (1.2); REVISE PRESENTATION MATERIALS FOR DTM MEETING RE SUPPLIER MATTERS (3.3); REVIEW AND REVISE AGREEMENTS RE SUPPLIER SETTLEMENTS (0.8); RESPOND TO VARIOUS SUPPLIER-RELATED QUESTIONS (0.5).
REESE RG	11/13/05	5.90	DRAFT LETTER RE LOGISTICS FINAL SETTLEMENTS (0.6); REVISE AND FINALIZE PRESENTATION TO DTM RE SUPPLIER MATTERS (2.5); REVIEW AND REVISE AGREEMENTS RE SUPPLIER SETTLEMENTS (2.2); ATTENTION TO SETOFF REQUESTS (0.6).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	11/14/05	6.30	PARTICIPATE IN CONFERENCE CALL RE SETOFF (0.9); ATTENTION TO ISSUES RE SETOFF (0.3); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.8); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (1.3).
REESE RG	11/15/05	15.40	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.9); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (5.2); DRAFTING OF SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION AND RELATED DOCUMENTS (5.3).
REESE RG	11/16/05	9.10	PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (3.5); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (2.8); REVIEW AND REVISE SUPPLIER ASSUMPTION PROCEDURES MOTION AND RELATED DOCUMENTS (2.2); CONVERSATIONS RE SAME (0.6).
REESE RG	11/17/05	19.90	ATTENTION TO ISSUES RE CLAIMS FOR SETOFF (1.1); PARTICIPATE IN NUMEROUS TELECONFERENCES AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (4.9); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (4.3); REVIEW AND REVISE SUPPLIER AGREEMENT ASSUMPTION MOTION AND RELATED DOCUMENTS (9.6).

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REESE RG	11/18/05	14.70	ATTENTION TO ISSUES RE ORDER TO SHOW CAUSE RE AMR (0.6); PARTICIPATE IN CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.3); DRAFT, REVIEW AND REVISE LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (1.2); REVISE AND FINALIZE SUPPLIER AGREEMENT ASSUMPTION MOTION (7.9); MEETINGS AND CALLS RE SAME (2.3); ATTENTION TO ISSUES RE FILING AND SERVICE RE SAME (1.4).
REESE RG	11/19/05	3.60	CONFERENCE CALL RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (0.8); DRAFT DOCUMENTS RE SAME FOR USE BY GSM AND SITRICK (2.8).
REESE RG	11/20/05	3.50	REVIEW AND REVISE DOCUMENTS RE SUPPLIER AGREEMENT ASSUMPTION MOTION (3.5).
REESE RG	11/21/05	12.60	REVIEW OF MATERIALS RE ORDERS TO SHOW CAUSE IN PREPARATION FOR 11/29 HEARING (0.4); ATTENTION TO PREPARATION OF MATERIALS IN SUPPORT OF SUPPLIER ASSUMPTION PROCEDURES MOTION (1.9); REVIEW OF DOCUMENTS RE SAME (0.8); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (5.6); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.9).
REESE RG	11/22/05	5.90	ATTENTION TO AND REVIEW OF DOCUMENTS RE COMMUNICATIONS RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (0.7); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (1.7); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (3.5).

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REESE RG	11/23/05	11.40	REVIEW AND PREPARATION OF MATERIALS RESPONSIVE TO DOCUMENT REQUESTS FROM COMMITTEE AND WTC RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (SAAP) (3.9); TELECONFERENCES AND EMAILS WITH COUNSEL TO NUMEROUS OBJECTING OR POTENTIALLY-OBJECTING SUPPLIERS RE SAME (3.4); CONTINUED DRAFTING OF DECLARATIONS IN SUPPORT OF SAME (2.7); ATTENTION TO ISSUES RE SETOFF CLAIMS (0.6); ATTENTION TO ISSUES RE SUPPLIER AGREEMENTS (0.5); ATTENTION TO ORDERS TO SHOW CAUSE AND PREPARATION FOR 11/29 HEARING (0.3).
REESE RG	11/24/05	1.60	REVIEW OBJECTIONS AND OTHER DOCUMENTS FILED RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES MOTION (0.7); PLANNING OF RESPONSE TO SAME (0.9).
REESE RG	11/25/05	11.40	REVIEW OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION (3.9); BEGIN DRAFTING RESPONSE TO OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION (4.2); ATTENTION TO DISCOVERY ISSUES RE SUPPLIER AGREEMENT ASSUMPTION MOTION AND PRODUCTION OF DOCUMENTS RELATED THERETO (3.3).
REESE RG	11/26/05	7.50	CONTINUE DRAFTING RESPONSE TO OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION (7.5).
REESE RG	11/27/05	16.20	CONTINUE DRAFTING RESPONSE TO OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION AND EXHIBITS THERETO (16.2).
REESE RG	11/28/05	17.40	REVISE RESPONSE TO OBJECTIONS TO SUPPLIER AGREEMENT ASSUMPTION MOTION AND EXHIBITS THERETO AND COORDINATE FILING THEREOF (6.3); NEGOTIATE WITH OBJECTING PARTIES AND PARTICIPATE IN MEET AND CONFER WITH SUCH PARTIES (2.2); PREPARE FOR HEARING ON SUPPLIER AGREEMENT ASSUMPTION MOTION (8.9).
REESE RG	11/29/05	9.40	PREPARE FOR COURT HEARING ON SUPPLIER AGREEMENT ASSUMPTION MOTION (1.7); ATTEND HEARING ON SUPPLIER AGREEMENT ASSUMPTION MOTION AND ON OTHER MOTIONS AND NEGOTIATE WITH OBJECTORS TO SUPPLIER AGREEMENT ASSUMPTION MOTION DURING COURSE OF SUCH HEARING AND ON BREAKS (7.2); ATTEND TO VARIOUS ISSUES RELATING TO SUPPLIER AGREEMENT ASSUMPTION MOTION FOLLOWING HEARING (0.5).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

REESE RG	11/30/05	7.20	REVISE ORDER RE SUPPLIER AGREEMENT ASSUMPTION PROCEDURES (1.9); RESPOND TO CALLS AND EMAILS RE SAME (0.8); PARTICIPATE IN NUMEROUS CALLS AND CONFERENCE CALLS WITH DELPHI EMPLOYEES WORKING ON SUPPLIER ISSUES, SUPPLIER BUSINESS PERSONNEL AND SUPPLIER LEGAL REPRESENTATIVES (2.3); DRAFT, REVIEW AND REVISE NUMEROUS LEGAL AGREEMENTS RELATED TO SUPPLIER TERM CHANGES AND PAYMENT OF PREPETITION CLAIMS (2.2).
		486.20	
TOUSSI S	10/10/05	4.70	PREPARE AND EDIT PROFFERS FOR ESSENTIAL VENDOR MOTION AND WITNESS Q/AS (3.5); REVIEW FTI DRAFT PROFFER AND SLIDE PRESENTATION RE SAME (1.2).
TOUSSI S	10/19/05	1.50	ADDRESS ISSUES RE VARIOUS SUPPLIERS, INCLUDING SPECMO MOTION TO LIFT THE STAY FOR SETOFF (1.0); ADDRESS ISSUES RE VENDOR (0.5).
TOUSSI S	10/20/05	1.30	ADDRESS ISSUES RE FILING ORDERS TO SHOW CAUSE AND WAIVER (0.4); ADDRESS SUPPLIER ISSUES RELATED TO MARKETING COMPANY AND SPECMO AUTO PARTS (0.9).
TOUSSI S	10/24/05	0.30	ADDRESS ISSUES RE MARKETING VENDOR (0.3).
TOUSSI S	10/28/05	0.50	ADDRESS VARIOUS SUPPLIER ISSUES (0.5).
TOUSSI S	11/03/05	4.20	ADDRESS HEARING PREP ISSUES WITH RESPECT TO ESSENTIAL SUPPLIERS AND FOREIGN VENDORS (1.2); PREPARE AND EDIT EISENBERG PROFFER IN CONNECTION WITH REPLY TO ESSENTIAL SUPPLIER MOTION AND FOREIGN CREDITOR OBJECTIONS (3.0).
TOUSSI S	11/04/05	3.10	EDIT AND REVISE PROFFER AND Q/A FOR EISENBERG IN CONNECTION WITH SUPPLIER ISSUES AND FOREIGN CREDITORS MOTION (3.1).
TOUSSI S	11/15/05	1.40	ADDRESS AND RESOLVE ISSUES WITH CERTAIN SUPPLIERS AS TO FAILURE TO PAY AMOUNTS OWED TO DEBTORS (1.4).
TOUSSI S	11/28/05	7.40	EDIT AND REVISE SCRIPS/PROFFERS FOR SPECMO, DBM, MEANS INDUSTRIES, TRICON, DAIMLER CHRYSLER AND OTHER SETOFF CLAIMS (3.2); ADDRESS AND RESOLVE ISSUES RE ORDER TO SHOW CAUSE MOTIONS AND VARIOUS SETTLEMENT PROPOSALS (2.2), PREPARE PROFFERS FOR EACH OF THE OSC MOTIONS (2.0).

24.40

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZALTZMAN H*	11/25/05	8.80	DRAFT SUMMARY CHARTS, INCLUDING REVIEWING DOCKET AND RELEVANT OBJECTIONS, ALL OBJECTIONS TO SOLE SUPPLIER AGREEMENT MOTION OVER 50 OBJECTIONS (8.8).
ZALTZMAN H*	11/26/05	9.60	CONTINUED PUTTING SOLE SUPPLIER ASSUMPTION MOTION CHART (9.6).
ZALTZMAN H*	11/28/05	3.10	CREATE NEW CHARTS FOR LATE, FINAL DAY OBJECTIONS TO SOLE SUPPLIER MOTION (2.5); REVIEW CHARTS OF OBJECTION (0.6).
		21.50	
Total Associate/Law Clerk		711.40	
DEMMA J	10/08/05	2.10	ASSIST ATTORNEY WITH SUPPLIER RELATED MATTERS (2.1).
DEMMA J	10/09/05	7.70	PREPARE CASE LAW MATERIALS RE TEMPORARY RESTRAINING ORDER (3.6); REVIEW OF RELATED PARTIES (2.7); PREPARE MATERIALS FOR ATTORNEY REVIEW (1.4).
DEMMA J	10/10/05	3.20	PREPARE FORM LETTERS RE VENDOR RELATED MATTERS (1.1); PREPARE MATERIALS FOR ATTORNEY REVIEW (2.1).
DEMMA J	10/11/05	6.20	ASSIST ATTORNEY WITH VENDOR RELATED MATTERS (6.2).
DEMMA J	11/28/05	4.40	PREPARE CHART OF OBJECTING ATTORNEYS FOR NOVEMBER 29, 2005 OMNIBUS HEARING (2.3); PREPARE EXHIBITS TO SUPPLIER ASSUMPTION PROCEDURE MOTION FOR NOVEMBER 29, 2005 OMNIBUS HEARING (2.1).
DEMMA J	11/29/05	10.20	PREPARE FOR/ATTEND NOVEMBER 29, 2005 OMNIBUS HEARING (10.2).
		33.80	
SALAZAR AG	11/18/05	3.80	PREPARE, ELECTRONICALLY FILE AND COORDINATE SERVICE OF ASSUMPTION PROCEDURES MOTION (3.8).
		3.80	
ZSOLDOS AF	11/11/05	1.00	SEARCHING TRANSCRIPT OF 11/4 HEARING FOR REFERENCES TO FOREIGN CREDITORS AND ESSENTIAL SUPPLIERS (1.0).
		1.00	
Total Legal Assistant		38.60	

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROMAN JJ	11/28/05	4.20	PREPARE ASSUMPTION PROCEDURES ORDERS FOR ATTORNEYS (0.9); REVIEW AND PREPARE RESPONSES TO SUPPLIER AGREEMENT PROCEDURES AND INDEX FOR ATTORNEY BINDERS (2.1); PREPARE SOLE SOURCE SUPPLIER AGREEMENTS AND ARRANGE SETS FOR MEETING RE SAME (1.2).
ROMAN JJ	11/29/05	4.90	ASSIST WITH PREPARATION DOCUMENTS, BINDERS AND COURT EXHIBITS FOR HEARING RE SECOND OMNIBUS HEARING (2.4); ASSIST WITH DOCUMENT REVIEW (0.9).
		9.10	
Total Legal Assistant Support		9.10	
TOTAL TIME		<u>1,273.40</u>	

* Law clerks are law school graduates who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

**Delphi Corporation (DIP)
Supplier Matters**

**Bill Date: 12/30/05
Bill Number: 1091378**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	10/14/05	Reese RG	262.20
Air/Rail Travel - vendor feed	10/15/05	Reese RG	160.18
Air/Rail Travel - vendor feed	10/19/05	Lyons JK	917.31
Air/Rail Travel - vendor feed	10/19/05	Lyons JK	-872.30
Air/Rail Travel - vendor feed	10/20/05	Herriott AV	385.00
Air/Rail Travel - vendor feed	10/23/05	Reese RG	769.99
Air/Rail Travel - vendor feed	10/23/05	Reese RG	45.00
Air/Rail Travel - vendor feed	10/24/05	Lyons JK	674.56
Air/Rail Travel - vendor feed	10/28/05	Lyons JK	385.00
Air/Rail Travel - vendor feed	10/31/05	Lyons JK	917.31
Air/Rail Travel - vendor feed	10/31/05	Reese RG	412.43
Air/Rail Travel - vendor feed	10/31/05	Reese RG	45.00
Air/Rail Travel - vendor feed	11/06/05	Reese RG	278.40
Air/Rail Travel - vendor feed	11/06/05	Reese RG	45.00
Air/Rail Travel - vendor feed	11/08/05	Reese RG	531.24
Air/Rail Travel - vendor feed	11/09/05	Lyons JK	917.31
Air/Rail Travel - vendor feed	11/14/05	Lyons JK	917.31
Air/Rail Travel - vendor feed	11/14/05	Reese RG	805.68
Air/Rail Travel - vendor feed	11/16/05	Lyons JK	163.20
Air/Rail Travel - vendor feed	11/17/05	Lyons JK	160.20
Air/Rail Travel - vendor feed	11/17/05	Lyons JK	-115.20

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	11/17/05	Lyons JK	115.20
Air/Rail Travel - vendor feed	11/18/05	Lyons JK	425.01
Air/Rail Travel - vendor feed	11/20/05	Reese RG	364.42
Air/Rail Travel - vendor feed	11/26/05	Reese RG	1,178.51
Air/Rail Travel - vendor feed	11/27/05	Lyons JK	567.29
Air/Rail Travel - vendor feed	11/27/05	Lyons JK	816.86
Air/Rail Travel - vendor feed	11/28/05	Lyons JK	665.26
Air/Rail Travel - vendor feed	11/28/05	Lyons JK	487.17
Air/Rail Travel - vendor feed	11/28/05	Lyons JK	-665.26
Air/Rail Travel - vendor feed	11/28/05	Lyons JK	-487.17
Air/Rail Travel - vendor feed	11/29/05	Reese RG	4.20
Air/Rail Travel - vendor feed	11/30/05	Lyons JK	491.37
Air/Rail Travel - vendor feed	11/30/05	Toussi S	1,301.91
Air/Rail Travel - vendor feed	11/30/05	Reese RG	323.41
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$13,393.00
In-house Reproduction	10/14/05	Copy Center, D	69.66
In-house Reproduction	10/18/05	Copy Center, D	12.79
In-house Reproduction	10/21/05	Copy Center, D	0.80
In-house Reproduction	10/25/05	Copy Center, D	1.50
In-house Reproduction	10/25/05	Copy Center, D	7.20
In-house Reproduction	10/25/05	Copy Center, D	9.89
In-house Reproduction	10/26/05	Copy Center, D	20.09
In-house Reproduction	10/28/05	Copy Center, D	18.39
In-house Reproduction	11/01/05	Copy Center, D	43.97
In-house Reproduction	11/04/05	Copy Center, D	15.49
In-house Reproduction	11/04/05	Copy Center, D	14.09

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	11/08/05	Copy Center, D	44.28
In-house Reproduction	11/11/05	Copy Center, D	1.50
In-house Reproduction	11/15/05	Copy Center, D	0.70
In-house Reproduction	11/18/05	Copy Center, D	2.30
In-house Reproduction	11/29/05	Copy Center, D	328.92
In-house Reproduction	11/29/05	Copy Center, D	133.43
		TOTAL IN-HOUSE REPRODUCTION	\$725.00
Telephone Expense	10/28/05	Telecommunications, D	0.08
Telephone Expense	10/28/05	Telecommunications, D	0.03
Telephone Expense	10/28/05	Telecommunications, D	7.91
Telephone Expense	10/28/05	Telecommunications, D	10.11
Telephone Expense	10/28/05	Telecommunications, D	2.14
Telephone Expense	11/23/05	Telecommunications, D	0.07
Telephone Expense	11/23/05	Telecommunications, D	0.02
Telephone Expense	11/23/05	Telecommunications, D	0.01
Telephone Expense	11/23/05	Telecommunications, D	18.25
Telephone Expense	11/23/05	Telecommunications, D	27.61
Telephone Expense	11/23/05	Telecommunications, D	4.59
Telephone Expense	11/23/05	Telecommunications, D	0.18
		TOTAL TELEPHONE EXPENSE	\$71.00
Lexis/Nexis	10/18/05	De Elizalde D	470.85
Lexis/Nexis	10/19/05	Reese RG	56.32
Lexis/Nexis	10/21/05	De Elizalde D	620.09
Lexis/Nexis	10/22/05	De Elizalde D	653.83
Lexis/Nexis	10/23/05	De Elizalde D	461.54
Lexis/Nexis	10/24/05	De Elizalde D	93.46
Lexis/Nexis	11/02/05	De Elizalde D	155.37
Lexis/Nexis	11/14/05	De Elizalde D	389.81
Lexis/Nexis	11/16/05	De Elizalde D	1,627.03
Lexis/Nexis	11/17/05	De Elizalde D	652.77
Lexis/Nexis	11/18/05	De Elizalde D	142.72
Lexis/Nexis	11/19/05	De Elizalde D	41.72
Lexis/Nexis	11/21/05	De Elizalde D	72.62

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	11/26/05	Zaltzman H	528.87
		TOTAL LEXIS/NEXIS	\$5,967.00
Westlaw	10/09/05	Reese RG	177.58
Westlaw	10/11/05	Reese RG	61.78
Westlaw	10/12/05	Reese RG	63.39
Westlaw	10/13/05	Reese RG	56.99
Westlaw	10/13/05	Herriott AV	195.31
Westlaw	10/17/05	Herriott AV	168.69
Westlaw	10/19/05	Reese RG	257.81
Westlaw	10/19/05	Herriott AV	119.86
Westlaw	10/20/05	Herriott AV	432.01
Westlaw	11/01/05	Reese RG	17.40
Westlaw	11/01/05	Micheli MJ	133.90
Westlaw	11/04/05	Micheli MJ	150.97
Westlaw	11/07/05	Micheli MJ	161.62
Westlaw	11/08/05	Reese RG	79.54
Westlaw	11/08/05	Meisler RE	100.36
Westlaw	11/08/05	Micheli MJ	194.14
Westlaw	11/17/05	Herriott AV	101.05
Westlaw	11/27/05	Reese RG	17.76
Westlaw	11/28/05	Reese RG	90.84
		TOTAL WESTLAW	\$2,581.00
Reproduction - color	11/28/05	Copy Center, D	132.00
		TOTAL REPRODUCTION - COLOR	\$132.00
Vendor Hosted Teleconferencing	11/30/05	Teleconferencing Services, LLC	145.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$145.00
Telephone - Long Distance	10/28/05	Reese RG	18.00
		TOTAL TELEPHONE - LONG DISTANCE	\$18.00
Air/Rail Travel (external)	11/14/05	Butler, Jr. J	176.56

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel (external)	11/27/05	Butler, Jr. J	229.44
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$406.00
Out-of-Town Travel	10/14/05	Reese RG	1,861.37
Out-of-Town Travel	10/14/05	Reese RG	1,345.59
Out-of-Town Travel	10/14/05	Reese RG	41.14
Out-of-Town Travel	10/14/05	Reese RG	329.72
Out-of-Town Travel	10/14/05	Reese RG	282.61
Out-of-Town Travel	10/14/05	Lyons JK	153.00
Out-of-Town Travel	10/14/05	Lyons JK	153.00
Out-of-Town Travel	10/14/05	Lyons JK	378.62
Out-of-Town Travel	10/14/05	Lyons JK	378.62
Out-of-Town Travel	10/14/05	Lyons JK	1,494.29
Out-of-Town Travel	10/15/05	Reese RG	85.33
Out-of-Town Travel	10/15/05	Reese RG	6.38
Out-of-Town Travel	10/15/05	Reese RG	305.96
Out-of-Town Travel	10/16/05	Reese RG	145.58
Out-of-Town Travel	10/19/05	Meisler RE	7.66
Out-of-Town Travel	10/19/05	Meisler RE	494.93
Out-of-Town Travel	10/19/05	Meisler RE	229.61
Out-of-Town Travel	10/20/05	Herriott AV	40.00
Out-of-Town Travel	10/20/05	Reese RG	142.54
Out-of-Town Travel	10/20/05	Reese RG	542.39
Out-of-Town Travel	10/20/05	Herriott AV	315.42
Out-of-Town Travel	10/20/05	Herriott AV	1,080.27
Out-of-Town Travel	10/21/05	Lyons JK	535.92
Out-of-Town Travel	10/27/05	Reese RG	284.22
Out-of-Town Travel	10/27/05	Reese RG	89.29
Out-of-Town Travel	10/27/05	Reese RG	118.00
Out-of-Town Travel	10/27/05	Reese RG	989.87
Out-of-Town Travel	10/27/05	Lyons JK	1,076.00
Out-of-Town Travel	10/27/05	Reese RG	30.31
Out-of-Town Travel	10/27/05	Reese RG	45.62
Out-of-Town Travel	10/28/05	Lyons JK	104.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	10/28/05	Lyons JK	394.98
Out-of-Town Travel	11/02/05	Lyons JK	190.20
Out-of-Town Travel	11/03/05	Lyons JK	590.23
Out-of-Town Travel	11/04/05	Reese RG	1,080.27
Out-of-Town Travel	11/04/05	Reese RG	423.55
Out-of-Town Travel	11/04/05	Lyons JK	104.00
Out-of-Town Travel	11/04/05	Lyons JK	1,102.04
Out-of-Town Travel	11/04/05	Lyons JK	111.92
Out-of-Town Travel	11/07/05	Reese RG	100.90
Out-of-Town Travel	11/07/05	Reese RG	247.47
Out-of-Town Travel	11/07/05	Reese RG	36.00
Out-of-Town Travel	11/08/05	Reese RG	17.75
Out-of-Town Travel	11/11/05	Reese RG	286.37
Out-of-Town Travel	11/11/05	Reese RG	78.00
Out-of-Town Travel	11/11/05	Reese RG	742.40
Out-of-Town Travel	11/11/05	Lyons JK	296.79
Out-of-Town Travel	11/11/05	Lyons JK	603.22
Out-of-Town Travel	11/11/05	Lyons JK	72.00
Out-of-Town Travel	11/14/05	Reese RG	17.75
Out-of-Town Travel	11/14/05	Butler, Jr. J	555.70
Out-of-Town Travel	11/14/05	Butler, Jr. J	9.00
Out-of-Town Travel	11/14/05	Butler, Jr. J	47.34
Out-of-Town Travel	11/14/05	Butler, Jr. J	13.34
Out-of-Town Travel	11/16/05	Lyons JK	52.00
Out-of-Town Travel	11/16/05	Lyons JK	287.51
Out-of-Town Travel	11/18/05	Herriott AV	158.64
Out-of-Town Travel	11/18/05	Herriott AV	40.00
Out-of-Town Travel	11/18/05	Herriott AV	247.47
Out-of-Town Travel	11/18/05	Reese RG	393.95
Out-of-Town Travel	11/18/05	Reese RG	989.87
Out-of-Town Travel	11/18/05	Reese RG	21.25
Out-of-Town Travel	11/18/05	Lyons JK	261.47
Out-of-Town Travel	11/18/05	Lyons JK	124.33
Out-of-Town Travel	11/18/05	Lyons JK	30.00